JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: January 28, 2011

Check No. 2020274

Check Amount: $16,915.67

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
05-44986-R	00018	NOEL & LAURA JANNETTE GALVAN Original check written to: FASHION BUG C/O FIRST EXPRESS P. O. BOX 856021 LOUISVILLE, KY 40285	8	0526	5.18	0.00	5.18
05-45618-R	00017	MICHAEL T. WARREN, SR. & LORETTA G. WARREN Original check written to: KAUFMAN COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2691	5	XXXXX7380	1,888.77	97.40	1,986.17
05-45819-R	00006	MARSHA KAREN SADLER Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010	2	XXXXX9929	36.91	0.00	36.91
05-45897-R	00024	KRISTOPHER WILSON & KIMBERLY FAYE GONZALES Original check written to: CHASE BANK, USA, NA P. O. BOX 100018 KENNESAW, GA 30156-9204	4	XXXXX3355	6.55	0.00	6.55
05-45998-R	00019	DONALD & LORETTA WILLIAMS Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010	4	XXXXX8280	68.25	0.00	68.25
05-46332-R	00021	JASON & MIRANDA CAUDILL Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537	5	XXXXX1473	6.37	0.00	6.37

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05-46332-R	00029	JASON & MIRANDA CAUDILL	1	XXXXX9505	4.74	0.00	4.74
		Original check written to: MEDICAL CENTER OF SE OKLAHOMA C/O NCO FINANCIAL SERVICES 140 SPRINT DRIVE BLOUNTVILLE, TN 37617					
05-46479-R	00013	TIMOTHY ALAN BROWN	6	XXXXX9587	1,409.31	41.10	1,450.41
		Original check written to: CITIFINANCIAL AUTO ATTN PAYMENT PROCESSING P. O. BOX 9578 COPPELL, TX 75019-9513					
05-47831-R	10027	DARYL D. ROGERS & LOVIE TASKER-ROGERS	3	1751	3.24	0.00	3.24
		Original check written to: CHRYSLER FINANCIAL SERVICES AMERICAS CH. 13 TRUSTEE PAYMENT PROCESSING P. O. BOX 9001897 LOUISVILLE, KY 40290-1897					
05-47870-R	00087	STEVEN RICHARD & DIANE S. LITHERLAND	12	XXXXXIDED	8.12	0.00	8.12
		Original check written to: ROBERT A WIERSCHEM 11301 ALEXANDRIA DRIVE FRISCO, TX 75035-8392					
05-49005-R	00008	RUBEN PEREZ	13	XXXXX1201	828.39	240.00	1,068.39
		Original check written to: CITY OF SACHSE C/O MCCREARY, ET AL P. O. BOX 26990 AUSTIN, TX 78755					
05-58006-R	00040	FRANKIE L. & DEBRA MCBRIDE	9	XXXXX2958	1,030.08	159.60	1,189.68
		Original check written to: VANDERBILT MORTGAGE P. O. BOX 9800 MARYVILLE, TN 37802-9800					

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06-40057-R	00016	REGINALD O. & FELICIA L. JACKSON Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	7	XXXXX7972	482.60	0.00	482.60
06-40073-R	00022	DORIECE R. PROCTOR Original check written to: T-MOBILE USA, INC P. O. BOX 53410 BELLEVUE, WA 98015	6	XXXXX8237	24.85	0.00	24.85
06-40329-R	00033	CLINT E. & SOMMER M. LITTLE Original check written to: REGIONS BANK P. O. BOX 1448 MONTGOMERY, AL 36102	5	0660	196.67	0.00	196.67
06-41085-R	00042	JAMES M. & NGOZI CLEMENTINA AGWU Original check written to: DENTON COUNTY C/O MCCREARY, ET AL P. O. BOX 26990 AUSTIN, TX 78755	7	XXXXX8682	207.08	14.49	221.57
06-41085-R	00055	JAMES M. & NGOZI CLEMENTINA AGWU Original check written to: CITY OF LEWISVILLE C/O SAWKO & BURROUGHS, LLP 1100 DALLAS DRIVE, SUITE 100 DENTON, TX 76205	15	XXXXX8682	430.33	34.40	464.73
06-41159-R	00020	JAMES & AMY CAMPBELL Original check written to: VIEWPOINT BANK FKA COMMUNITY CREDIT UNION P. O. BOX 869105 PLANO, TX 75086-9150	4	XXXXX6512	183.87	4.93	188.80

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06-41406-R	00048	DARYL RAY & KELLY KAY PARKER Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	11	XXXXX4414	365.40	0.00	365.40
06-41759-R	00026	BOBBIE LEE ANDERSON & ROMAYNE EDWARD ANDERSON, JR. Original check written to: NORTHWEST ISD C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2644	5	XXXXX0407	1,215.02	393.71	1,608.73
06-42215-R	00002	DEAN RICHARD & REECESANN RAYNE MEDRANO Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	2	XXXXX1395	58.92	0.00	58.92
06-42215-R	00003	DEAN RICHARD & REECESANN RAYNE MEDRANO Original check written to: CREDIT UNION OF TEXAS P. O. BOX 515167 DALLAS, TX 75251-5167	3	XXXXX0 88	456.49	0.00	456.49
06-50057-R	00054	MICHAEL CHRIS & DANA LYNN DAVIS Original check written to: NORTHEAST TEXAS COMM. COLLEGE C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2691	11	XXXXX2700	42.28	19.32	61.60
07-40955-R	00009	KATHRYN A. CATES Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010	2	XXXXX9828	284.81	0.00	284.81

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07-41241-R	10013	TIMOTHY W. & KRISTYN A. HOFSTETTER Original check written to: HARLEY DAVIDSON CREDIT 8529 INNOVATION WAY CHICAGO, IL 60682	7	XXXXX3923	10.71	0.00	10.71
07-42308-R	00023	ALVARO & GUADALUPE O. ESPITIA Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010	10	XXXXX3452	37.33	0.00	37.33
07-42787-R	10017	TOMMY E. & PENNY A. COGDELL Original check written to: HSBC AUTO FINANCE P. O. BOX 60130 CITY OF INDUSTRY, CA 91716-0130	8	XXXXX5613	203.44	0.00	203.44
07-50091-R	00022	CHARLES R.L. BROWN Original check written to: ONYX ACCEPTANCE CORP C/O ASCENSION CAPITAL GROUP P. O. BOX 201347 ARLINGTON, TX 76006-1347	2	XXXXX2055	0.00	1.03	1.03
07-50209-R	00016	VERNICE SIMON Original check written to: ARIZONA MAIL ORDER P. O. BOX 856750 LOUISVILLE, KY 40285-6750	2	XXXXX8622	40.54	0.00	40.54
08-50177-R	00001	ANNETTE FORTE Original check written to: HSBC AUTO FINANCE P. O. BOX 60130 CITY OF INDUSTRY, CA 91716-0130	1	XXXXX50-2	0.00	105.62	105.62

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08-42433-R	00005	PAUL GARZA MARTEL, JR. & LINDSAY NICOLE MARTEL Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328	2	2472	1,144.71	26.64	1,171.35
08-42433-R	00027	PAUL GARZA MARTEL, JR. & LINDSAY NICOLE MARTEL Original check written to: GMAC P. O. BOX 130424 ROSEVILLE, MN 55113-0004		XXXXX6317	1,088.37	58.80	1,147.17
08-42585-R	00003	BART A. & AMANDA S. VEST Original check written to: HSBC AUTO FINANCE P. O. BOX 60130 CITY OF INDUSTRY, CA 91716-0130	2	XXXXX0038	0.00	11.41	11.41
08-42832-R	00040	DOUGLAS RAY & JENNIFER MARIE MARSHALL Original check written to: ONYX ACCEPTANCE CORP C/O ASCENSION CAPITAL GROUP P. O. BOX 201347 ARLINGTON, TX 76006-1347	12	XXXXX5947	39.85	133.45	173.30
08-42832-R	00041	DOUGLAS RAY & JENNIFER MARIE MARSHALL Original check written to: WELLS FARGO HOME MORTGAGE BANKRUPTCY DEPARTMENT ONE HOME CAMPUS DES MOINES, IA 50328-0001	8	1612	245.76	231.43	477.19
08-42832-R	00051	DOUGLAS RAY & JENNIFER MARIE MARSHALL Original check written to: WELLS FARGO HOME MORTGAGE BANKRUPTCY DEPARTMENT ONE HOME CAMPUS DES MOINES, IA 50328-0001	16	1612	322.21	0.00	322.21

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09-40104-R	00005	LYDIA AGNES ALLEN	2	1476	0.00	3.26	3.26
		Original check written to: GMAC P. O. BOX 78367 PHOENIX, AZ 85062					
09-40612-R	00001	ALEXANDER L. GODLEY	4	XXXXX3399	0.00	1.25	1.25
		Original check written to: HSBC AUTO FINANCE P. O. BOX 60130 CITY OF INDUSTRY, CA 91716-0130					
09-41014-R	00006	VINCENT P. SLUSHER	5	4051	0.00	181.89	181.89
		Original check written to: AMERICA'S SERVICING COMPANY ONE HOME CAMPUS BK PMT PROC MAC#X2302-04C DES MOINES, IA 50328					
09-41393-R	00002	KWAME EDUSEI BANDOH	7	6966	0.00	4.55	4.55
		Original check written to: AMERICAN HOME MORTGAGE SERVICING INC. 4875 BELFORT ROAD SUITE 130 JACKSONVILLE, FL 32256-6059					
09-41717-R	00017	ERENDIDA SALAZAR	3	XXXXX5743	1.32	0.00	1.32
		Original check written to: HSBC AUTO FINANCE P. O. BOX 60130 CITY OF INDUSTRY, CA 91716-0130					
09-50139-R	00002	MELANDIE A. BREWER	5	9578	0.00	283.83	283.83
		Original check written to: AURORA BANK, FSB P. O. BOX 5180 DENVER, CO 80217					

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09-50139-R	00003	MELANDIE A. BREWER Original check written to: CITIFINANCIAL AUTO P. O. BOX 182287 COLUMBUS, OH 43218	1	XXXXX1827	126.86	391.72	518.58
09-42927-R	00033	DATRON LAVON BRANCH Original check written to: LITTON LOAN SERVICING C/O LCS FINANCIAL 6560 GREENWOOD PLAZA BLVD STE 325 ENGELWOOD, CO 80111	11	1048	498.14	0.00	498.14
09-43223-R	00002	FERNANDO FLORES & PAULA SUE POLANCO Original check written to: GUARANTY BANK P. O. BOX 5170 SIMI VALLEY, CA 93062-5170	12	1229	0.00	2.52	2.52
09-43223-R	00004	FERNANDO FLORES & PAULA SUE POLANCO Original check written to: STONE GATE HOA LONE STAR ASSOCIATION MANAGEMENT 2500 LEGACY DRIVE SUITE 220 FRISCO, TX 75034	11	XXXXXIDED	0.00	2.75	2.75
09-43223-R	00008	FERNANDO FLORES & PAULA SUE POLANCO Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328	6	0773	0.00	13.45	13.45
09-43406-R	00010	CARLIN OSRIC & KATHERINE YVONNE JOHNSON Original check written to: HSBC AUTO FINANCE P. O. BOX 60130 CITY OF INDUSTRY, CA 91716-0130	10	4284	0.00	3.89	3.89

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10-40017-R	00004	DIANE SHEFFIELD Original check written to: CITIFINANCIAL AUTO P. O. BOX 182287 COLUMBUS, OH 43218	1	XXXXX2741	0.00	12.22	12.22
10-40055-R	00005	ED ERNEST WHITE, III & REBECCA LANDRY WHITE Original check written to: BAC HOME LOANS FKA COUNTRYWIDE 7105 CORPORATE PTX B 209 PLANO, TX 75024	16	9698	88.29	261.60	349.89
10-40707-R	00003	MUNAZA ARSHAD Original check written to: PNC MORTGAGE 3232 NEWMARK DRIVE MIAMISBURG, OH 45342		1599	602.42	0.00	602.42
10-41101-R	00007	FREDERICK BERNARD SANDERS Original check written to: CITIFINANCIAL AUTO P. O. BOX 182287 COLUMBUS, OH 43218		4001	310.00	0.00	310.00
10-42218-R	00024	ALBERT LEE STINE Original check written to: SANTANDER CONSUMER USA PO BOX 660633 DALLAS, TX 75266		XXXXX9374	91.18	0.00	91.18
10-43455-R	00024	RUSTY L RUSHING Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328		6658	84.05	0.00	84.05
			TOTALS		$14,179.41	**$2,736.26**	**$16,915.67**